

Procurement Dashboard Overview

The data in the Procurement dashboard is from the Cardinal Financial System Procurement Module. The data represents VDOT purchase order transactions.

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Open PO Review (dashboard page)

Cardinal Business Intelligence
Sign Out

Procurement
Dashboards

Open PO Overview
Spend Overview
PO Spend by Category
PO Spend by Supplier
Item Analysis
Contract Analysis
Buyer Analysis

Disclaimer: Only VDOT (Agency Code 50100) data below reflects related "Purchase Order (PO)" information. Since Cardinal BI only contains VDOT PO data, payment data for all other agencies is classified as "Non_PO" related in Cardinal BI.

Secretariat Level Name

Agency Description

Select by Agency Code

Supplier Name

Supplier Number

Select by Category Code

Supplier Classification

Purchasing Category Hierarchy 8 Name

Select by Category Code

Apply

Reset

163,367

of Approved POs

\$55,998,173,717

Approved PO Amount

\$24,894,935,517

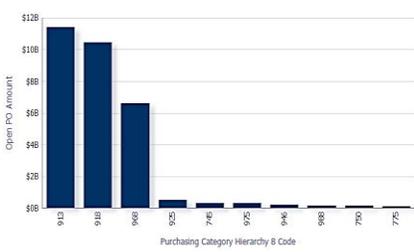
PO Matched Spend

\$31,103,238,200

Open PO Amount

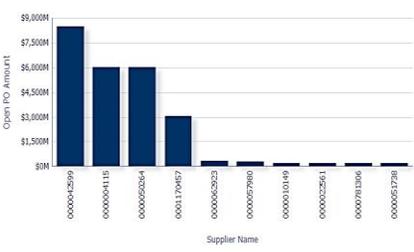
Open PO Amount by Top Category

ETL Run Date: 25-SEP-2020



Open PO Amount by Top Supplier

ETL Run Date: 25-SEP-2020



Purchasing Category Hierarchy 8 Name	Purchasing Category Hierarchy 8 Code	# of Approved POs	Approved PO Amount	PO Matched Spend	Open PO Amount
CONSTRUCTION SERVICES, HEAVY	913	8,212	\$25,343,490,280	\$13,437,852,075	\$11,405,638,205
CONSULTING SERVICES	918	2,025	\$13,196,315,396	\$2,745,291,258	\$10,450,024,038
PUBLIC WORKS AND RELATED SERVICES	968	6,871	\$7,818,441,393	\$556,281,286	\$6,635,700,867
ENGINEERING SERVICES, PROFESSIONAL	925	630	\$3,948,371,748	\$3,452,283,986	\$495,977,762
ROAD MATERIALS ASPHALTIC	745	14,536	\$512,750,105	\$301,763,692	\$310,986,413
HIRED EQUIPMENT	975	13,249	\$680,296,568	\$383,004,741	\$297,291,827
FINANCIAL SERVICES	946	261	\$256,486,303	\$29,466,530	\$227,021,733
ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	988	7,693	\$461,810,430	\$295,159,731	\$166,650,699
ROAD MATERIALS NOT ASPHALTIC	750	17,055	\$384,441,516	\$221,857,785	\$162,583,731
SALT (SODIUM CHLORIDE) (SEE CLASS 393 FOR TABLE SALT)	775	4,131	\$377,764,891	\$281,071,877	\$96,693,014
Grand Total		74,463	\$52,454,170,630	\$22,204,703,101	\$30,249,467,529

Supplier Name	Supplier Number	# of Approved POs	Approved PO Amount	PO Matched Spend	Open PO Amount
0000042599	Infrastructure Corp of America	97	\$8,586,344,630	\$91,050,729	\$8,495,293,901
0000041115	KPMG LLP	25	\$6,033,153,611	\$19,216,531	\$6,013,937,080
0000050264	RICHARDSON WYLAND ELECT CORP	474	\$6,017,922,884	\$17,184,466	\$6,000,738,418
0001170457	Hampton Roads Connector Partners JV	1	\$3,296,987,227	\$250,000,000	\$3,046,987,227
0000062923	Shirley Contracting Co LLC	38	\$1,452,273,040	\$1,105,339,164	\$346,933,876
0000057980	DBI Services LLC	169	\$549,111,594	\$243,988,244	\$305,123,349
0000010149	Serco Inc	56	\$364,254,654	\$135,587,438	\$228,667,216
0000022561	Public Financial Management	4	\$218,514,703	\$537,343	\$217,977,360
0000781306	Granite-Parsons-Corbin & Joint Venture	1	\$411,553,999	\$199,660,373	\$212,493,626
0000051728	Wegman Heavy Civil Inc	22	\$487,625,335	\$292,828,254	\$194,797,082
Grand Total		887	\$27,421,051,676	\$2,354,912,281	\$25,066,139,394

Purchase Approval Status is equal to / is in **APPROVED**

and Open PO Amount is in top 10

and (indexof(case when Default = Default or Default = VALUEOF('Custom_COVA_Redacted_Value') then 0 else 1 end, 'Default', 'CASE WHEN 'Sensitive Combination', 'Redacted BI Column List' LIKE '%ORG_NAMES%' THEN VALUEOF('Custom_COVA_Redacted_Value') ELSE 'Supplier', 'Supplier Name' END) IN ('Default'))

and (indexof(case when Default = Default or Default = VALUEOF('Custom_COVA_Redacted_Value') then 0 else 1 end, 'Default', 'CASE WHEN 'Sensitive Combination', 'Redacted BI Column List' LIKE '%SPLR_ACCT_NUM%' THEN VALUEOF('Custom_COVA_Redacted_Value') ELSE 'Supplier', 'Supplier Number' END) IN ('Default'))

and (indexof(case when Default = Default or Default = VALUEOF('Custom_COVA_Redacted_Value') then 0 else 1 end, 'Default', 'Supplier', 'Supplier Name') IN ('Default'))

and (indexof(case when Default = Default or Default = VALUEOF('Custom_COVA_Redacted_Value') then 0 else 1 end, 'Default', 'Supplier', 'Supplier Number') IN ('Default'))

and (indexof(case when Default = Default or Default = VALUEOF('Custom_COVA_Redacted_Value') then 0 else 1 end, '1', 'Sensitive Combination', 'Redacted BI Column List') NOT LIKE indexof(case when Default = Default or Default = VALUEOF('Custom_COVA_Redacted_Value') then 0 else 1 end, '2', '%ORG_NAMES%'))

and (indexof(case when Default = Default or Default = VALUEOF('Custom_COVA_Redacted_Value') then 0 else 1 end, '1', 'Sensitive Combination', 'Redacted BI Column List') NOT LIKE indexof(case when Default = Default or Default = VALUEOF('Custom_COVA_Redacted_Value') then 0 else 1 end, '2', '%ORG_NAMES%'))

[Print - Export](#)

[Click here to view the Open PO Amount for all Purchasing Categories](#)

[Click here to view the Open PO Amount for all Suppliers](#)

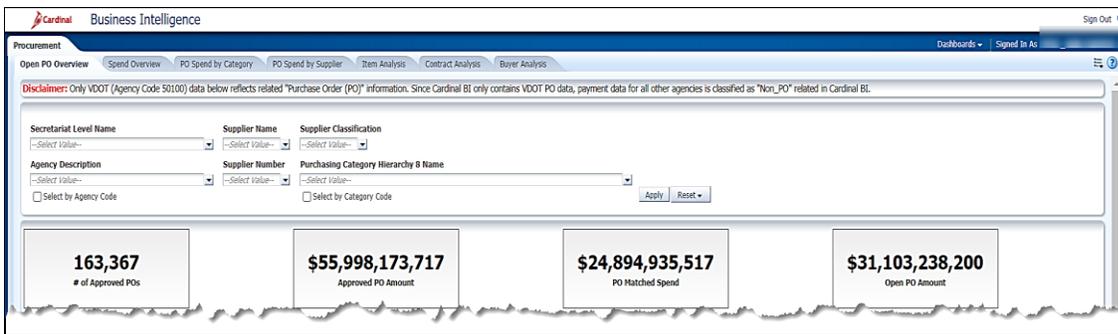
Overview of the Open PO Overview Tab

This overview provides summarizes of the **Number of Approved POs**, **Approved PO Amount**, **PO Matched Spend**, and **Open PO Amount**. Users will be able to analyze the Number of Approved POs, Approved PO Amount, Received Amount, and Open PO Amount based on the selection of the following prompts: Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification

1. Navigate to the **Open PO Overview** page using the following path:

Dashboard > Procurement > Open PO Overview

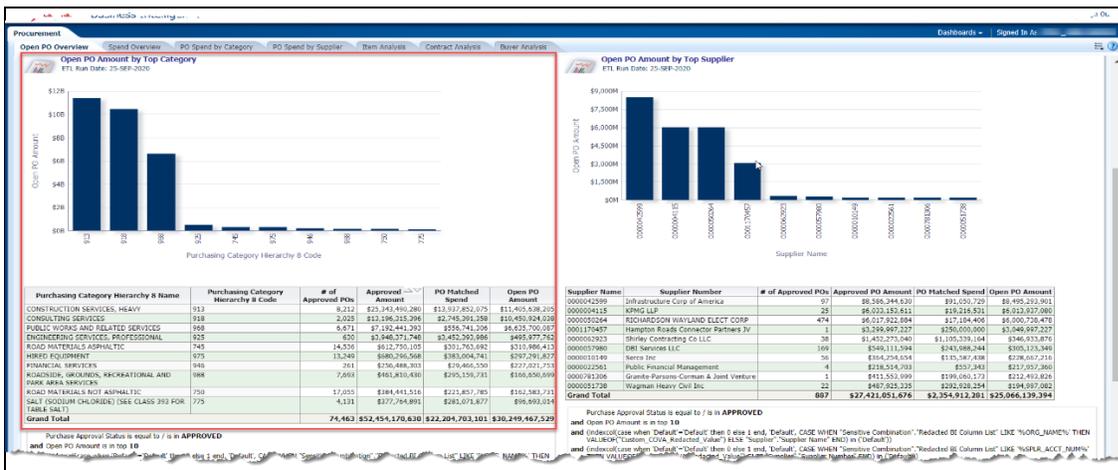
When this tab first displays, the information is displays at the **Open PO Overview** tab



2. Review this information as needed.

Open PO Amount by Top Category (report)

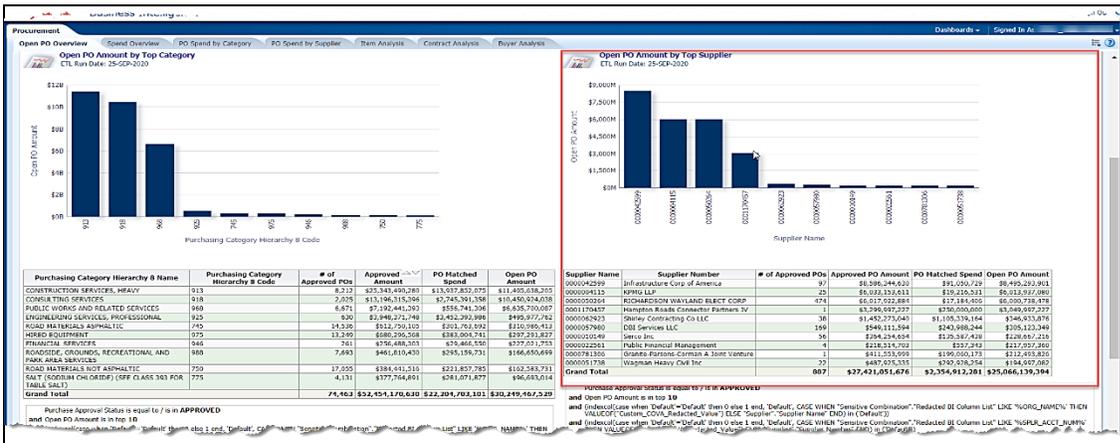
This report summarizes the **Open PO Amount by Top 10 Categories** for the Number of Approved POs, Approved PO Amount, PO Matched Spend, and Open PO Amount. Users will be able to analyze the Open PO Amount by Top 10 Categories based on the selection of the following prompts: Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification.



3. Review this information as needed.

Open PO Amount by Top Supplier (report)

This report summarizes the **Open PO Amount by Top 10 Suppliers** for the Number of Approved POs, Approved PO Amount, Received Amount, and Open PO Amount. Users will be able to analyze the Open PO Amount by Top 10 Suppliers based on the selection of the following prompts: Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification.



4. Review this information as needed.

Open PO Amount for all Purchasing Categories (report)



5. Click on the **Click here to view the Open PO Amount for all Purchasing Categories** link. The page refreshes and the information displays at the **Open PO Amount by Category** page.



6. Review this information as needed.



7. Click on the **Click here to view the Open PO Amount for all Suppliers** link.

The page refreshes and the information displays at the **Open PO Amount by Supplier** page.



8. Review this information as needed

Overview of the Spend Overview (dashboard page)

This overview provides summaries of the **Number of Approved POs**, **Approved PO Amount**, **PO Matched Spend**, and **Open PO Amount**. Users will be able to analyze the Number of Approved POs, Approved PO Amount, Received Amount, and Open PO Amount based on the selection of the following prompts: Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification

9. Navigate to the **Spend Overview** page using the following path:

Dashboard > Procurement > Spend Overview

When this tab first displays, the information is displayed at the **Spend Overview** tab

Secretariat Level Name
 Accounting Date: Between 08/28/2020 and 09/27/2020

Spend vs Year Ago KPI
 ETL Run Date: 26-SEP-2020

PO vs Non-PO Spend
 ETL Run Date: 26-SEP-2020

PO Spend - Goods vs Services
 ETL Run Date: 26-SEP-2020

PO Spend by Top Categories
 ETL Run Date: 26-SEP-2020

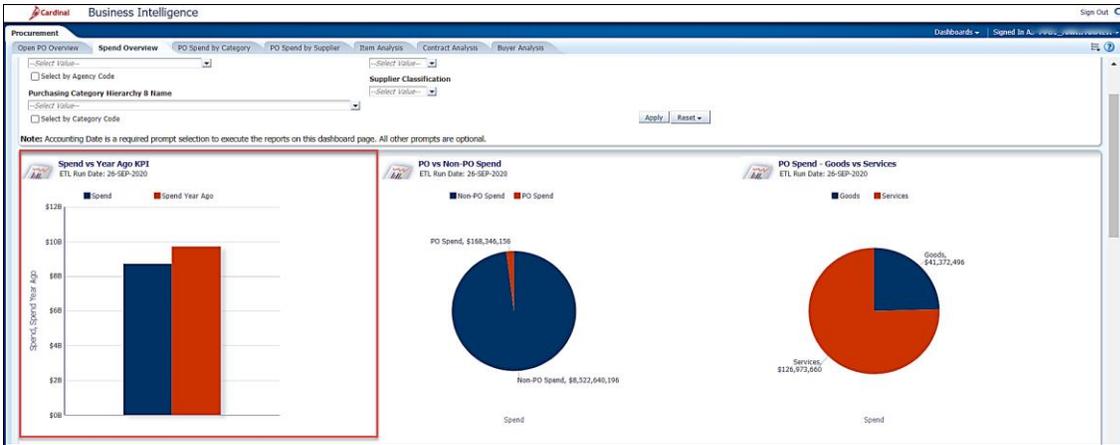
Non-PO Spend by Supplier
 ETL Run Date: 26-SEP-2020

Rank	Purchasing Category Hierarchy B Name	Purchasing Category Hierarchy B Code	Spend	% Spend
1	CONSTRUCTION SERVICES, HEAVY	913	\$13,734,128	67.6%
2	CONSULTING SERVICES	918	\$2,286,600	13.3%
3	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	988	\$3,519,510	2.1%
4	BUILDING CONSTRUCTION SERVICES, NEW	909	\$3,512,200	1.9%
5	HIRED EQUIPMENT	973	\$3,126,443	1.4%
6	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND	745	\$2,209,884	1.3%
7	PUBLIC WORKS AND RELATED SERVICES	968	\$2,202,745	1.4%
8	ROAD MATERIALS ASPHALTIC	745	\$2,202,745	1.3%
9	ENGINEERING SERVICES, PROFESSIONAL	925	\$1,493,326	1.0%
10	ROAD MATERIALS NOT ASPHALTIC	750	\$1,390,367	0.9%
11	OTHERS	11, OTHERS	\$1,252,862	7.3%
Grand Total			\$16,346,156	100.0%

Rank	Supplier Name	Supplier Number	Supplier Classification	Spend	% Spend
1	TREASURY INVESTMENT TRANSFERS	000001414	State Government	\$4,385,513,514	49.1%
2	Commonwealth of Va Dept of the Treasury	000001609	State Government	\$47,188,024	6.4%
3	VA Department of Medical Assistance Serv	000010105	State Government	\$474,656,468	5.6%
4	VIRGINIA EMPLOYMENT COMMISSION	000002006	State Government	\$76,675,578	4.7%
5	The Rector and Visitors of the University	000004230	State Government	\$236,351,293	2.8%
6	Western Health Plans of Va, Inc.	000005018	Supplier	\$14,723,027	1.2%
7	Virginia Commonwealth University	000005937	State Government	\$108,739,303	1.3%
8	Director of Franchise City of Fairfax, Va	000005645	Local Government	\$106,448,903	1.3%
9	VIRGINIA POLYTECHNIC INSTITUTE & ST UNIV	000004238	State Government	\$106,673,033	1.3%
10	George Mason University	000002222	State Government	\$87,412,793	1.0%
11	OTHERS	11, OTHERS		\$1,123,911,441	24.4%
Grand Total				\$8,922,646,196	100.0%

Spend vs. Year Ago KPI (report)

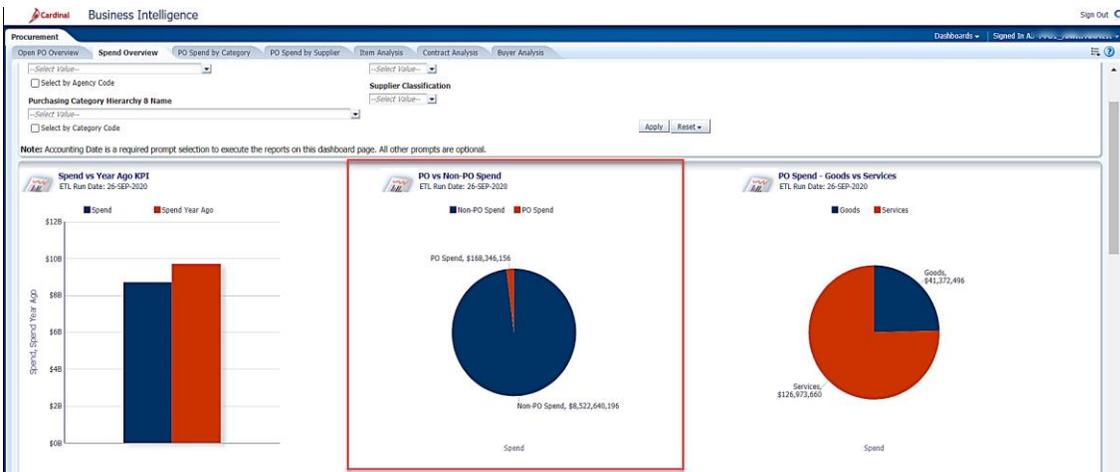
This report displays a bar chart that compares Spend amounts based on the accounting date range selected to the same date range one year earlier. Users will be able to analyze the Spend vs Year Ago KPI based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification.



10. Review this information as needed.

PO vs. Non-PO Spend (report)

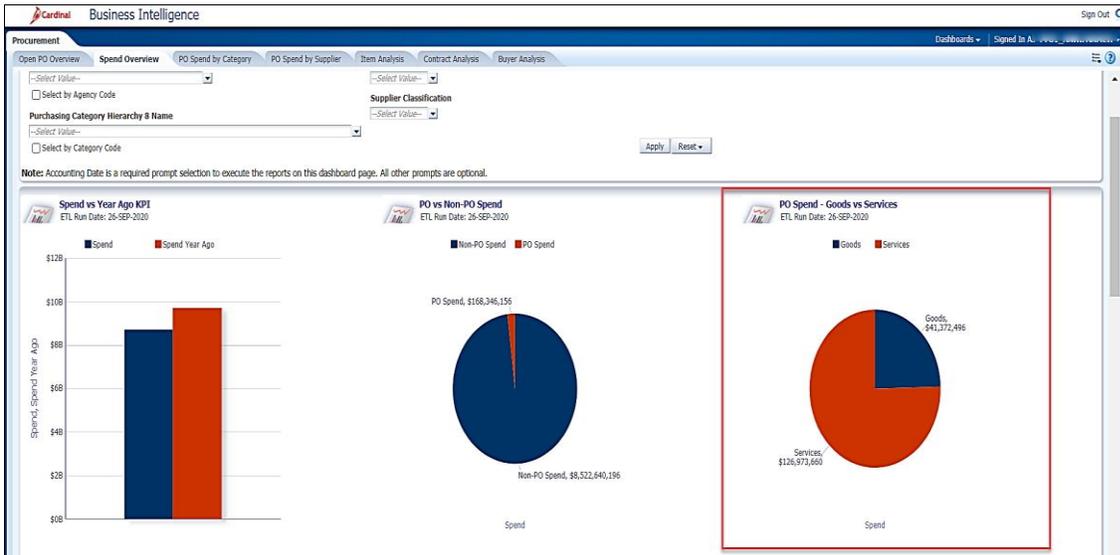
This report displays a pie chart that analyzes the PO Spend vs. Non-PO Spend. Users will be able to analyze the PO vs Non-PO Spend based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification



11. Review this information as needed.

PO Spend: Goods vs. Services (report)

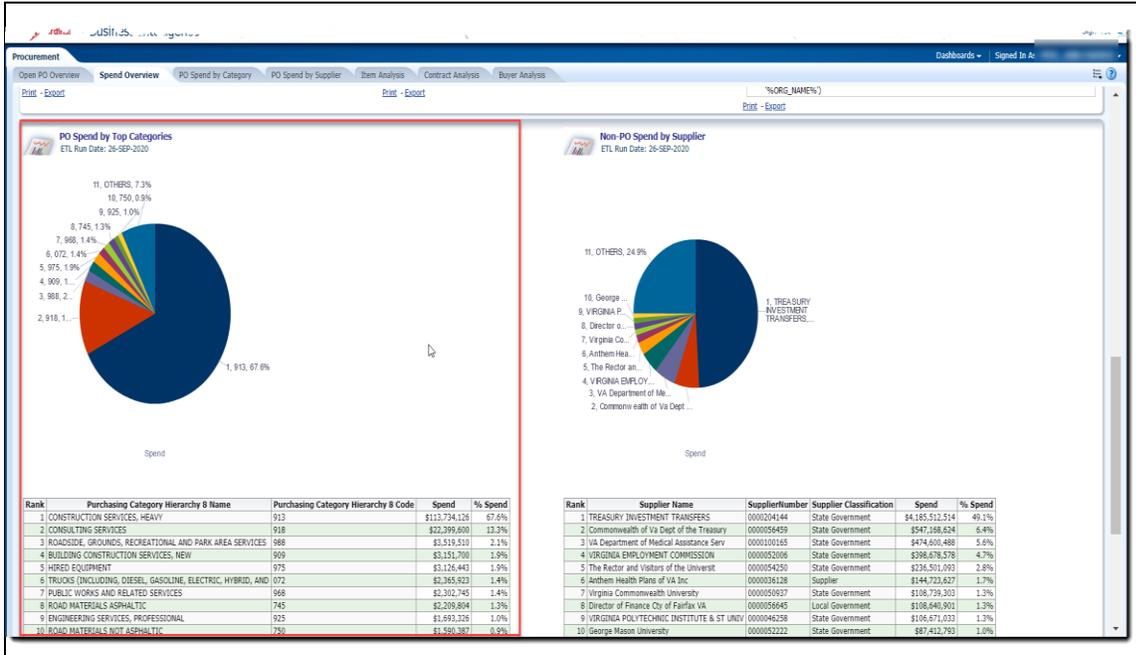
This report displays a pie chart that analyzes the **PO Spend: Goods vs. Services**. Users will be able to analyze the PO Spend: Goods vs. Services based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification.



12. Review this information as needed

PO Spend by Top Categories (report)

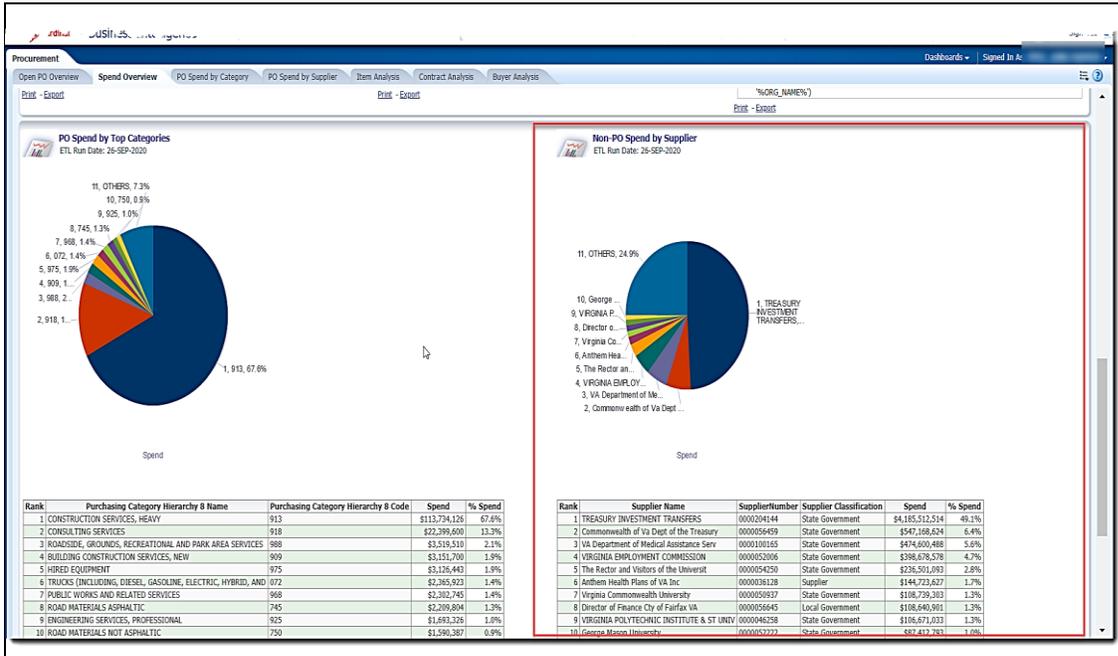
This report analyzes the **Spend by Top Categories**. Users will be able to analyze the Spend by Top Categories based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification.



13. Review this information as needed

Non-PO Spend by Supplier (report)

This report displays a data table and a pie chart that analyzes the **Non-PO Spend by Supplier**. Users will be able to analyze the Non-PO Spend by Supplier based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification.



14. Review this information as needed.

Overview of the PO Spend by Category (dashboard page)

This overview provides summarizes of the **PO Spend by Top Categories**, **PO Spend over Year Trend by Top Categories**, and **PO Spend by Category**. Users will be able to analyze the the **PO Spend by Top Categories**, **PO Spend over Year Trend by Top Categories**, and **PO Spend by Category** based on the selection of the following prompts: Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification

15. Navigate to the **PO Spend by Category Overview** page using the following path:

Dashboard > Procurement > PO Spend by Category Overview

When this tab first displays, the information is displays at the **PO Spend by Category Overview** tab

PO Spend Trend by Top Categories
ETL Run Date: 26-SEP-2020

PO Spend Year over Year Trend by Top Categories
ETL Run Date: 26-SEP-2020

PO Spend by Category
ETL Run Date: 26-SEP-2020

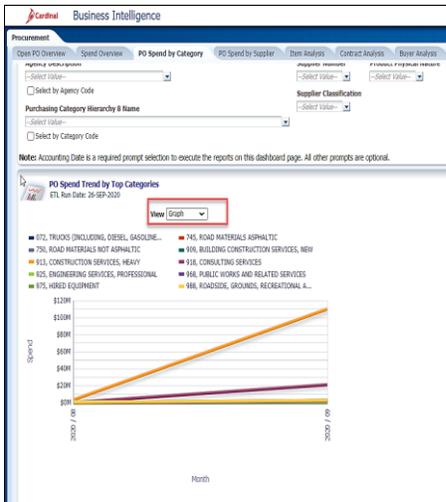
Purchasing Category Hierarchy B Name	Purchasing Category Hierarchy B Code	Spend	% Spend
CONSTRUCTION SERVICES, HEAVY	912	\$112,294,226	67.6%
CONSULTING SERVICES	918	\$22,399,600	13.3%
ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	988	\$3,519,510	2.1%
BUILDING CONSTRUCTION SERVICES, NEW	909	\$3,151,700	1.9%
HERED EQUIPMENT	975	\$3,126,443	1.9%
TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND	072	\$2,355,923	1.4%
PUBLIC WORKS AND RELATED SERVICES	968	\$2,302,743	1.4%
ROAD MATERIALS ASPHALTIC	745	\$2,209,804	1.3%
ENGINEERING SERVICES, PROFESSIONAL	925	\$1,693,326	1.0%
ROAD MATERIALS NOT ASPHALTIC	750	\$1,590,387	0.9%

Rows 1 - 10

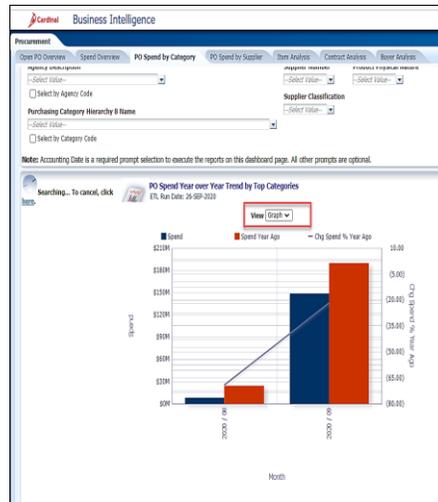
PO Spend Trend by Top Categories (report)

This report displays a graph or a data table that analyzes the **Spend Trend by Top Categories**. Users will be able to analyze the Spend Trend by Top Categories based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category Supplier Classification, and Product Physical Nature.

(Graph View)



(Pivot Table View)



16. Review this information as needed.

Note: From the pivot table view, this report also allows user to drill down on the PO Spend Trend by Top Categories to get more detail within the same report. By clicking/drilling on the Purchasing Category Hierarchy 8 Code column header the same report will be displayed with Purchasing Category Hierarchy 7 detail. Users can drill down to Purchasing Category Hierarchy 6 detail.

PO Spend Year over Year Trend by Top Categories (report)

This report displays a graph or a data table that compares the **Spend Year Over Year Trend by Top Categories**. Users will be able to analyze the Spend Year Over Year Trend by Top Categories based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category Supplier Classification, and Product Physical Nature

(Graph View)



(Pivot Table View)

Month	Purchasing Category Hierarchy 8 Code	Purchasing Category Hierarchy 8 Name	Spend	Spend Year Ago	Chg Spend Year Ago	Chg Spend % Year Ago
2017 / 08	913	CONSTRUCTION SERVICES, HEAVY	\$135,521,332	\$153,428,455	(\$17,907,122)	(11.67)
2017 / 08	918	CONSULTING SERVICES	\$19,274,156	\$22,589,993	(\$3,315,837)	(14.68)
2017 / 08	578	MISCELLANEOUS PRODUCTS	\$16,383,219	\$161,408	\$16,221,812	10,050.22
2017 / 08	975	HIRED EQUIPMENT	\$4,270,051	\$3,561,242	\$708,809	19.90
2017 / 08	988	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	\$4,134,333	\$2,971,144	\$1,163,189	39.15
2017 / 08	745	ROAD MATERIALS ASPHALTIC	\$2,681,489	\$3,358,905	(\$677,416)	(20.17)
2017 / 08	925	ENGINEERING SERVICES, PROFESSIONAL	\$2,561,705	\$6,601,369	(\$4,039,663)	(61.19)
2017 / 08	909	BUILDING CONSTRUCTION SERVICES, NEW	\$2,435,395	\$4,425,387	(\$1,989,992)	(44.97)
2017 / 08	968	PUBLIC WORKS AND RELATED SERVICES	\$1,857,762	\$2,157,265	(\$299,503)	(13.88)
2017 / 08	000	All Categories	\$573,492	\$433,685	\$139,808	32.24

PO Spend Flag is equal to / is in Y
and Date is between 08/08/2017 and 09/07/2017
and SUM(Spend BY Purchasing Category Hierarchy 8 Code) is in top 10

Print - Export

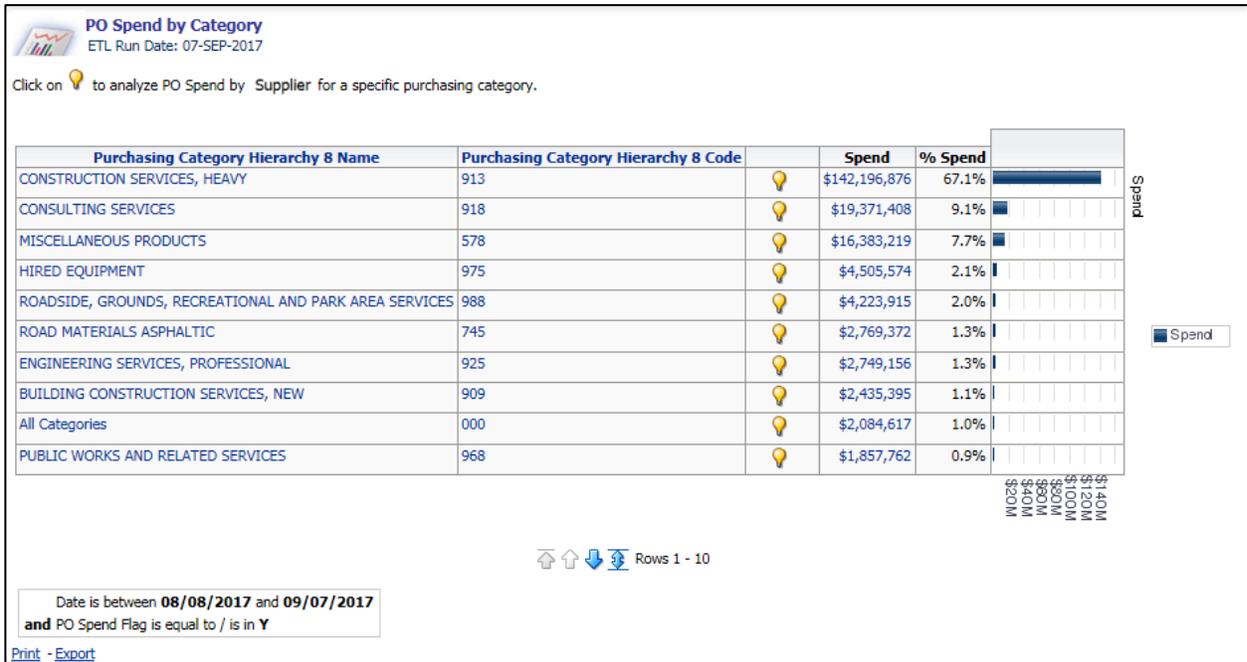
17. Review this information as needed.

Note: From the graph view, this report allows user to drill down from the monthly view on the **PO Spend Year Over Year Trend by Top Categories** to a daily view within the same report.

Note: From the pivot table view, this report also allows user to drill down on the **PO Spend Year Over Year Trend by Top Categories** to get more detail within the same report. By clicking/drilling on the Purchasing Category Hierarchy 8 Code column header the same report will be displayed with Purchasing Category Hierarchy 7 detail. Users can drill down to Purchasing Category Hierarchy 6 detail

PO Spend by Category (report)

This report displays a graph and a data table that analyzes the **PO Spend by Category**. Users will be able to analyze the PO Spend by Category based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category Supplier Classification, and Product Physical Nature.

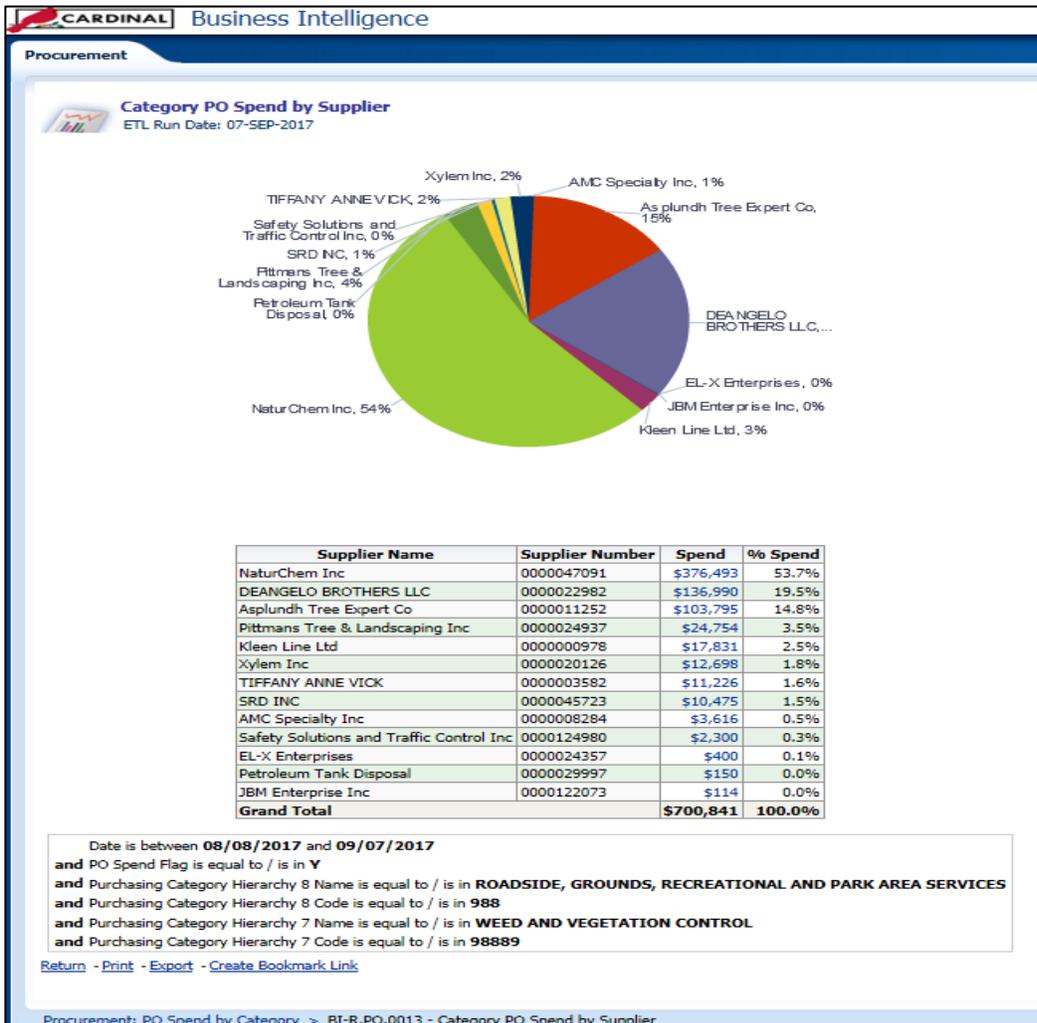


18. Review this information as needed.

Note: This report also allows user to drill down on the **PO Spend Year Over Year Trend by Top Categories** to get more detail within the same report. By clicking/drilling on the Purchasing Category Hierarchy 8 Code column header the same report will be displayed with Purchasing Category Hierarchy 7 detail. Users can drill down to Purchasing Category Hierarchy 6 detail.

Category PO Spend by Supplier (report)

This report displays a graph and a data table that analyzes the **Category PO Spend by Supplier**. Users will be able to analyze the Category PO Spend by Supplier based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category Supplier Classification, and Product Physical Nature.



19. Review this information as needed.

Overview of the PO Spend by Supplier (dashboard page)

This overview provides summarizes of the **PO Spend Trend by Top Suppliers**, **PO Spend Year over Year Trend by Top Suppliers**, and **PO Spend by Supplier**. Users will be able to analyze the the **PO Spend Trend by Top Suppliers**, **PO Spend Year over Year Trend by Top Suppliers**, and **PO Spend by Supplier** based on the selection of the following prompts: Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, and Supplier Classification

20. Navigate to the **PO Spend by Supplier** page using the following path:

Dashboard > Procurement > PO Spend by Supplier

When this tab first displays, the information is displays at the **PO Spend by Supplier** tab

The screenshot displays the 'PO Spend by Supplier' dashboard in the Cardinal Business Intelligence system. The interface includes a navigation menu at the top with options like 'Open PO Overview', 'Spend Overview', 'PO Spend by Category', 'PO Spend by Supplier', 'Item Analysis', 'Contract Analysis', and 'Buyer Analysis'. The main content area is divided into three sections:

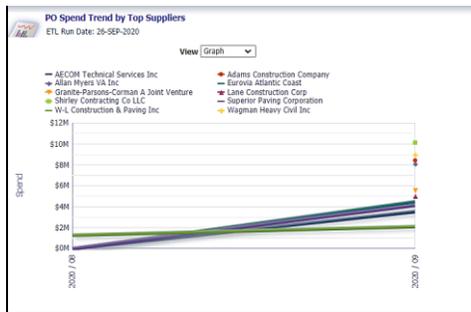
- Filters:** A section for selecting various parameters such as Secretariat Level Name, Agency Description, Purchasing Category Hierarchy # Name, Supplier Name, Supplier Number, Supplier Classification, Accounting Date, Product Physical Nature, and Agency Code. There are 'Apply' and 'Reset' buttons.
- PO Spend Trend by Top Suppliers:** A line chart showing spend over time for various suppliers. The legend includes: AECOR Technical Services Inc, Adams Construction Company, Shirley Contracting Co LLC, Granite Parsons-Corman & Joint Venture, W-4 Construction & Paving Inc, Burns Adams Const, Lane Construction Corp, Superior Paving Corporation, and Wagnan Heavy Civil Inc.
- PO Spend Year over Year Trend by Top Suppliers:** A bar chart comparing spend for 2020/08 and 2020/09. The left Y-axis represents 'Spend' (up to \$700k) and the right Y-axis represents 'Spend % Year Ago' (from 0.00 to 105.00%).
- SQL Query:** A section containing the SQL query used to generate the data, including filters for dates and spend values.
- PO Spend by Supplier:** A table listing the top suppliers with columns for Supplier Name, Supplier Number, Supplier Classification, Spend, and # of Invoices.

Supplier Name	Supplier Number	Supplier Classification	Spend	# of Invoices
Shirley Contracting Co LLC	0000062932	Supplier	\$11,138,821	3
Wagnan Heavy Civil Inc	0000051738	Supplier	\$9,007,368	4
Adams Construction Company	0000028445	Supplier	\$8,411,639	33
Alan Myers VA Inc	0000033949	Supplier	\$8,118,877	24
Granite Parsons-Corman & Joint Venture	0000781306	Supplier	\$5,598,838	1
Lane Construction Corp	0000002301	Supplier	\$5,019,155	2
Burns Adams Const	0001123737	Supplier	\$4,489,744	11
Superior Paving Corporation	0000030233	Supplier	\$4,172,466	50
AECOR Technical Services Inc	0000037916	Supplier	\$1,537,135	26
W-4 Construction & Paving Inc	0000031474	Supplier	\$1,399,858	16

PO Spend Trend by Top Suppliers (report)

This report displays a graph or a data table that analyzes the PO Spend Trend by Top Suppliers. Users will be able to analyze the Spend Trend by Top Suppliers based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, Supplier Classification, and Product Physical Nature.

(Graph View)



(Pivot Table View)

PO Spend Trend by Top Suppliers
ETL Run Date: 26-SEP-2020
View: Pivot Table

Month	Supplier Name	Supplier Number	Spend	% Spend
2020 / 08	W-L Construction & Paving Inc	0000031474	\$1,291,322	2.1%
2020 / 08	Superior Paving Corporation	0000036233	\$11,201	0.0%
2020 / 08	AECOM Technical Services Inc	0000037916	\$4,152	0.0%
2020 / 08	Eurovia Atlantic Coast	0001127327	\$417	0.0%
2020 / 08	Total		\$1,307,092	2.1%
2020 / 09	Shirley Contracting Co LLC	0000062923	\$10,158,831	16.4%
2020 / 09	Wagman Heavy Civil Inc	0000051738	\$9,007,268	14.6%
2020 / 09	Adams Construction Company	0000025845	\$8,411,639	13.6%
2020 / 09	Allan Myers VA Inc	0000033049	\$8,118,877	13.1%
2020 / 09	Granite-Parsons-Corman A Joint Venture	0000781306	\$5,598,836	9.0%
2020 / 09	Lane Construction Corp	0000002301	\$5,010,155	8.1%

Rows 1 - 11

21. Review this information as needed.

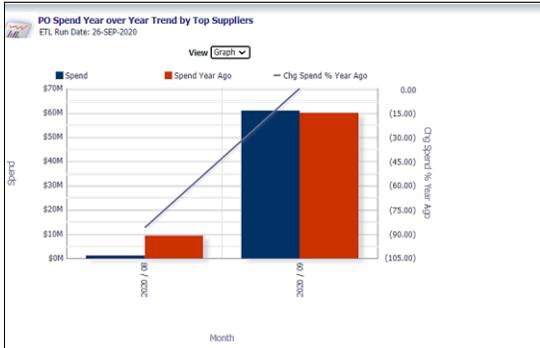
Note: From the graph view, this report allows user to drill down on the PO Spend Trend by Top Suppliers for a specific Supplier to get more detail within the same report.

Note: From the pivot table view, this report also allows user to drill down on the PO Spend Trend by Top Suppliers to get the entire amount spent for that period for all Suppliers within the same report.

PO Spend Year over Year Trend by Top Suppliers (report)

This report displays a graph or a data table that compares the **PO Spend Year Over Year Trend by Top Suppliers**. Users will be able to analyze the **PO Spend Year Over Year Trend by Top Suppliers** based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, Supplier Classification, and Product Physical Nature.

(Graph View)



(Pivot Table View)

Month	Supplier Name	Supplier Number	Spend	Spend Year Ago	Chg Spend % Year Ago
2020 / 08	Adams Construction Company	0000025845	\$1,136,624		(100.00)
2020 / 08	Allan Myers VA Inc	0000033049	\$31,845		(100.00)
2020 / 08	Granite-Parsons-Corman A Joint Venture	0000781206	\$4,795,790		(100.00)
2020 / 08	Shirley Contracting Co LLC	0000062923	\$2,208,973		(100.00)
2020 / 08	W-L Construction & Paving Inc	0000031474	\$1,291,322	\$63,189	1,943.57
2020 / 08	Superior Paving Corporation	0000036233	\$11,201	\$37,027	(69.75)
2020 / 08	AECOM Technical Services Inc	0000037916	\$4,152	\$1,006,158	(99.59)
2020 / 08	Eurovia Atlantic Coast	0001127327	\$417		100.00
2020 / 08 Total			\$1,307,092	\$9,281,606	(85.92)
2020 / 09	Shirley Contracting Co LLC	0000062923	\$10,158,831	\$14,013,546	(27.51)
2020 / 09	Wagman Heavy Civil Inc	0000051738	\$9,007,368	\$4,028,447	123.59

22. Review this information as needed.

Note: From the graph view, this report allows user to drill down from the monthly view on the **PO Spend Year over Year Trend by Top Suppliers** to a daily view within the same report.

Note: From the pivot table view, this report also allows user to drill down on the **PO Spend Year over Year Trend by Top Suppliers** to get more detail within the same report. By clicking/drilling on the Purchasing Category Hierarchy 8 Code column header the same report will be displayed with Purchasing Category Hierarchy 7 detail. Users can drill down to Purchasing Category Hierarchy 6 detail.

PO Spend by Supplier (report)

This report displays a data table that analyzes the **PO Spend by Supplier**. Users will be able to analyze the based on the selection of the following prompts: Accounting Date, Secretariat, Agency, Supplier Name, Supplier Number, Purchasing Category, Supplier Classification, and Product Physical Nature



PO Spend by Supplier
ETL Run Date: 26-SEP-2020

Click on  to analyze PO Spend by Purchasing Category for a specific vendor.

Supplier Name	Supplier Number	Supplier Classification		Spend	# of Invoices
Shirley Contracting Co LLC	0000062923	Supplier		\$10,158,831	3
Wagman Heavy Civil Inc	0000051738	Supplier	 	Supplier PO Spend by Category	
Adams Construction Company	0000025845	Supplier		\$8,411,639	33
Allan Myers VA Inc	0000033049	Supplier		\$8,118,877	24
Granite-Parsons-Corman A Joint Venture	0000781306	Supplier		\$5,598,836	1
Lane Construction Corp	0000002301	Supplier		\$5,010,155	2
Eurovia Atlantic Coast	0001127327	Supplier		\$4,489,744	11
Superior Paving Corporation	0000036233	Supplier		\$4,172,466	50
AECOM Technical Services Inc	0000037916	Supplier		\$3,537,135	26
W-L Construction & Paving Inc	0000031474	Supplier		\$3,399,858	16



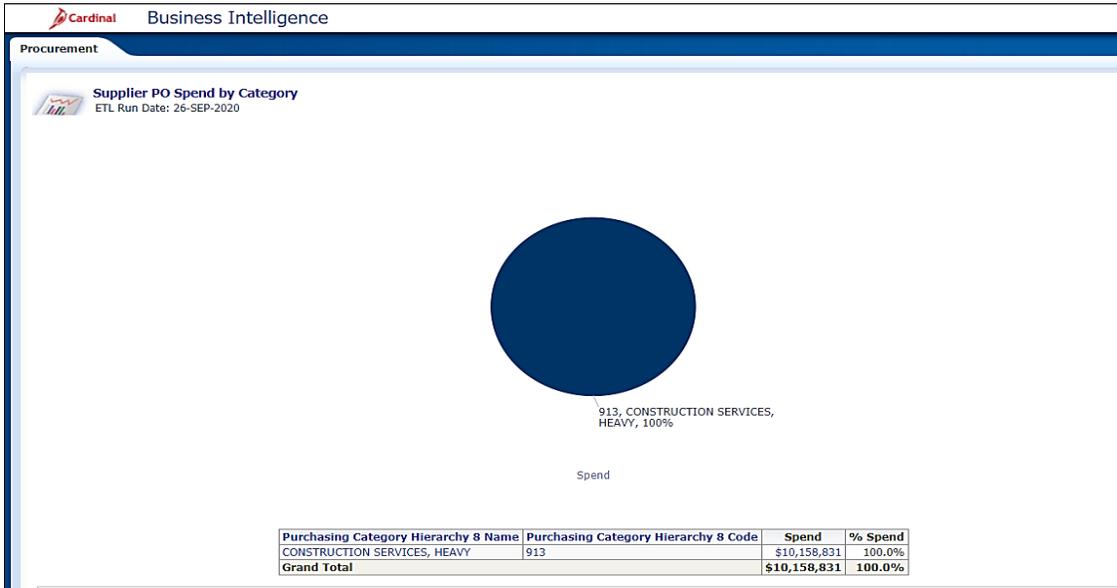


Rows 1 - 10

23. Review this information as needed. Click in the corresponding light bulb.

24. Then click the **Supplier PO Spend by Category** link.

The page refreshes and the information now displays at the **Supplier PO Spend by Category** level.



25. Review this information as needed.

Note: This report also allows user to drill down on the **Supplier PO Spend by Category** to get more detail within the same report. By clicking/drilling on the Purchasing Category Hierarchy 8 Code column header the same report will be displayed with Purchasing Category Hierarchy 7 detail. Users can drill down to Purchasing Category Hierarchy 6 detail.

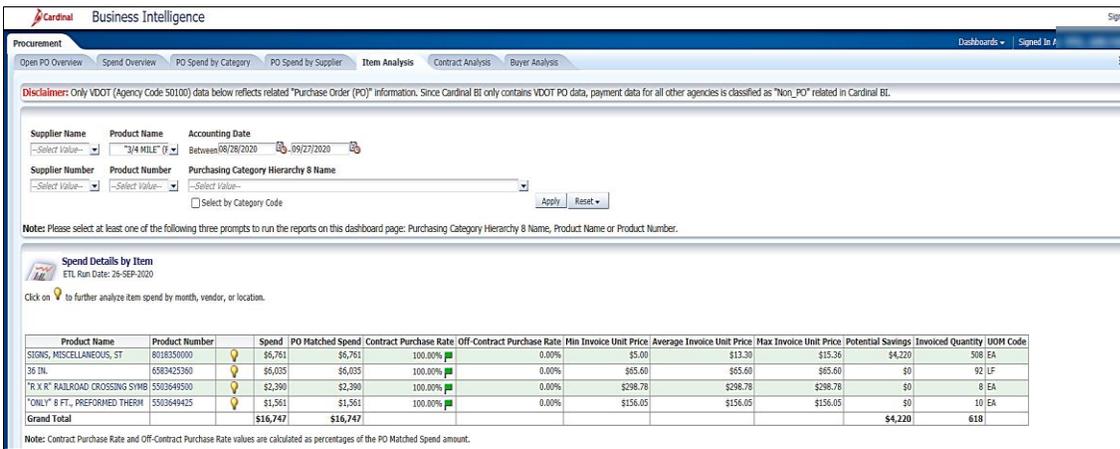
Overview of the Item Analysis (dashboard page)

This overview provides summarizes of the data table that analyzes the **Spend Details by Item** based on total spend, on/off contract amounts, unit price, quantity purchased, and potential savings. Users will be able to analyze the Spend Details by Item based on the selection of the following prompts: Accounting Date, Supplier Name, Supplier Number, Purchasing Category, Product Name, and Product Number

26. Navigate to the **Item Analysis** page using the following path:

Dashboard > Procurement > Item Analysis

When this tab first displays, the information is displays at the **Item Analysis** tab



Disclaimer: Only VDOT (Agency Code 50100) data below reflects related "Purchase Order (PO)" information. Since Cardinal BI only contains VDOT PO data, payment data for all other agencies is classified as "Non_PO" related in Cardinal BI.

Supplier Name: --Select Value-- Product Name: 3/4 HOLE Accounting Date: Between 08/26/2020 - 09/27/2020

Supplier Number: --Select Value-- Product Number: --Select Value-- Purchasing Category Hierarchy & Name: --Select Value--

Note: Please select at least one of the following three prompts to run the reports on this dashboard page: Purchasing Category Hierarchy & Name, Product Name or Product Number.

Spend Details by Item
ETL Run Date: 26-SEP-2020

Click on  to further analyze item spend by month, vendor, or location.

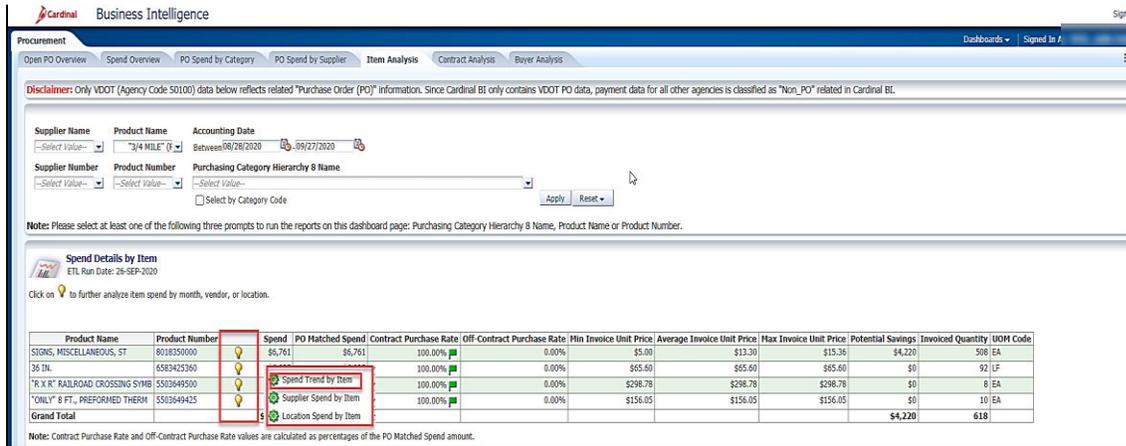
Product Name	Product Number	Spend	PO Matched Spend	Contract Purchase Rate	Off-Contract Purchase Rate	Min Invoice Unit Price	Average Invoice Unit Price	Max Invoice Unit Price	Potential Savings	Invoiced Quantity	UOH Code
SIGNS, MISCELLANEOUS, SF	8018355000	\$6,741	\$6,741	100.00%	0.00%	\$5.00	\$13.29	\$15.36	\$4,220	308	EA
36 IN.	5503425260	\$6,025	\$6,025	100.00%	0.00%	\$65.60	\$65.60	\$65.60	\$0	92	LF
TRUCK RAILROAD CROSSING SIGN	5503449500	\$2,390	\$2,390	100.00%	0.00%	\$298.78	\$298.78	\$298.78	\$0	8	EA
"ONLY" 8 FT., PREFORMED THERM	5503449425	\$1,561	\$1,561	100.00%	0.00%	\$156.05	\$156.05	\$156.05	\$0	10	EA
Grand Total		\$16,747	\$16,747						\$4,220	618	

Note: Contract Purchase Rate and Off-Contract Purchase Rate values are calculated as percentages of the PO Matched Spend amount.

27. Review this information as needed.

Overview of Spend Trend by Item

This report displays a bar chart or a data table that analyzes the Spend Trend by Item. Users will be able to analyze the Spend Trend by Item based on the selection of the following prompts: Accounting Date, Supplier Name, Supplier Number, Purchasing Category, Product Name, and Product Number



Disclaimer: Only VDOT (Agency Code 50100) data below reflects related "Purchase Order (PO)" information. Since Cardinal BI only contains VDOT PO data, payment data for all other agencies is classified as "Non_PO" related in Cardinal BI.

Supplier Name: [Select Value] Product Name: "3/4 MILE" (F or) Accounting Date: Between 08/28/2020 - 09/27/2020

Supplier Number: [Select Value] Product Number: [Select Value] Purchasing Category Hierarchy 8 Name: [Select Value]

Note: Please select at least one of the following three prompts to run the reports on this dashboard page: Purchasing Category Hierarchy 8 Name, Product Name or Product Number.

Spend Details by Item
ETL Run Date: 26-SEP-2020

Click on  to further analyze item spend by month, vendor, or location.

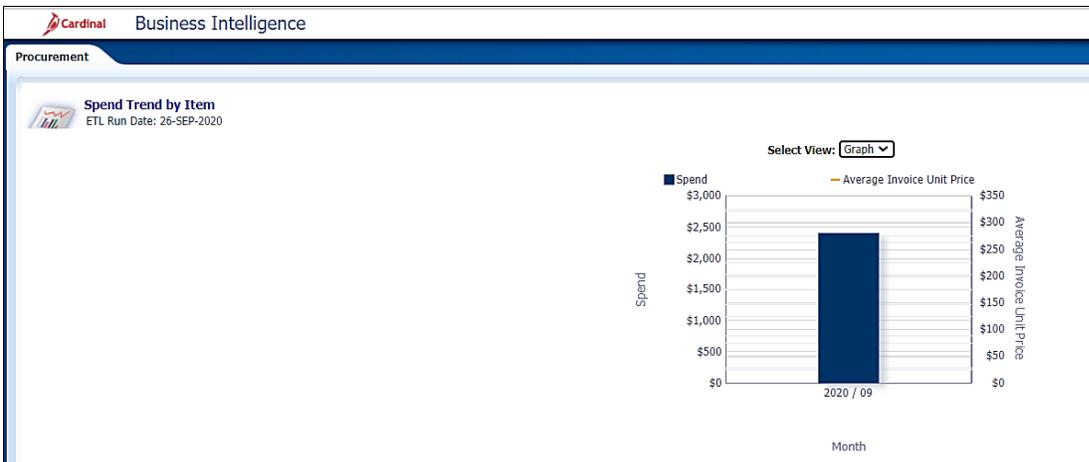
Product Name	Product Number	Spend	PO Matched Spend	Contract Purchase Rate	Off-Contract Purchase Rate	Min Invoice Unit Price	Average Invoice Unit Price	Max Invoice Unit Price	Potential Savings	Invoiced Quantity	UOM Code
SIGNS, MISCELLANEOUS, ST	8018350000	\$6,761	\$6,761	100.00%	0.00%	\$5.00	\$13.30	\$15.36	\$4,220	508	EA
36 INL	6583423360	0.00%	0.00%	100.00%	0.00%	\$65.60	\$65.60	\$65.60	\$0	92	LF
"R X R" RAILROAD CROSSING SYMB	5503649500	0.00%	0.00%	100.00%	0.00%	\$298.78	\$298.78	\$298.78	\$0	8	EA
"ONLY" 8 FT., PREFORMED THERM	5503649425	0.00%	0.00%	100.00%	0.00%	\$156.05	\$156.05	\$156.05	\$0	10	EA
Grand Total		\$6,761	\$6,761						\$4,220	618	

Note: Contract Purchase Rate and Off-Contract Purchase Rate values are calculated as percentages of the PO Matched Spend amount.

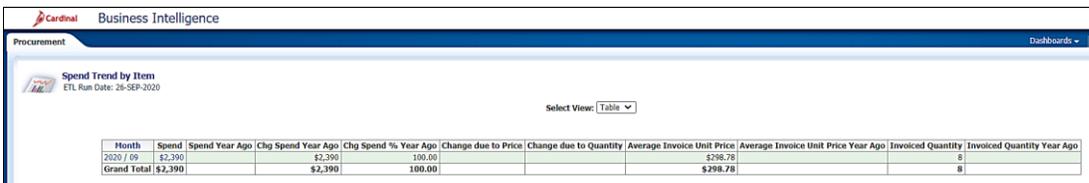
28. Click the corresponding light bulb.
29. Click the **Spend Trend** by Item link.

The page refreshes and the information now displays at the **Spend Trend by Item** level.

(Graph View)



(Table View)



Select View: **Table**

Month	Spend	Spend Year Ago	Chg Spend Year Ago	Chg Spend % Year Ago	Change due to Price	Change due to Quantity	Average Invoice Unit Price	Average Invoice Unit Price Year Ago	Invoiced Quantity	Invoiced Quantity Year Ago
2020 / 09	\$2,390	\$2,390	\$0	100.00			\$298.78	\$298.78	8	8
Grand Total	\$2,390	\$2,390	\$0	100.00			\$298.78	\$298.78	8	8

30. Review this information as needed

Supplier Spend by Item (report)

This report displays a bar chart or a data table that analyzes the Supplier Spend by Item. Users will be able to analyze the **Supplier Spend by Item** based on the selection of the following prompts:

Accounting Date, Supplier Name, Supplier Number, Purchasing Category, Product Name, and Product Number

Supplier Name: Product Name Accounting Date
 Supplier Number Product Number Purchasing Category Hierarchy 8 Name

Note: Please select at least one of the following three prompts to run the reports on this dashboard page: Purchasing Category Hierarchy 8 Name, Product Name or Product Number.

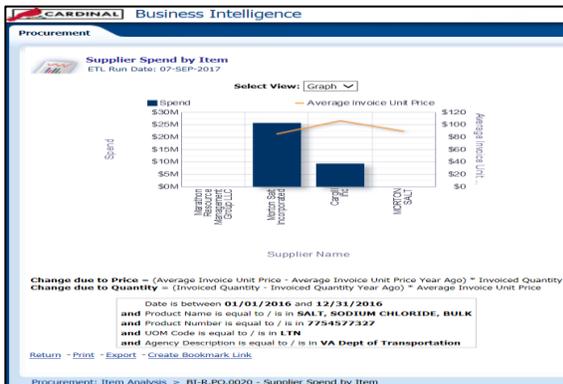
Spend Details by Item
 ETL Run Date: 26-SEP-2020

Product Name	Product Number	Spend	PO Matched Spend	Contract Purchase Rate	Off-Contract Purchase Rate	Min Invoice Unit Price	Average Invoice Unit Price	Max Invoice Unit Price	Potential Savings	Involved Quantity	UOM Code
SIKNS_MISCELLANEOUS, ST	801835000	\$6,761	\$6,761	100.00%	0.00%	\$5.00	\$13.30	\$15.36	\$4,220	508 EA	
SIKNS	80842580	100.00%	100.00%	0.00%	\$65.60	\$65.60	\$0	\$0	92 LF		
7.5 X 8' RAILROAD CROSSING SYMB	3502849500	100.00%	100.00%	0.00%	\$298.78	\$298.78	\$0	\$0	8 EA		
ONLY 8 FT., PREFORMED THERM	350349425	100.00%	100.00%	0.00%	\$156.65	\$156.65	\$0	\$0	10 EA		
Grand Total		\$16							\$4,220	618	

31. Click the corresponding light bulb.
32. Click the **Supplier Spend by Item** link.

The page refreshes and the information still displays at the **Supplier Spend by Item**.

(Graph View)



(Table View)

Supplier Spend by Item
 ETL Run Date: 07-SEP-2017

Select View: Table

Supplier Name	Spend	Spend Year Ago	Chg Spend Year Ago	Chg Spend % Year Ago	Change due to Price	Change due to Quantity	Average Invoice Unit Price	Average Invoice Unit Price Year Ago	Involved Quantity	Involved Quantity Year Ago
Marathon Resource Management Group LLC	\$5,251,378	\$3,046,394	(\$2,204,986)	(72.38%)	(\$3,495,412)	\$106,80	\$106,70	86,624	119,393	
Marathon State Incorporated	\$25,625,168	\$5,897,201	\$19,727,967	334.53	\$34,787	\$19,719,950	\$45.08	\$44.96	301,199	69,410
Capital City Sales	\$1,234,946	\$1,234,946	(\$3,483,669)	(27.38)	\$0,596	(\$3,495,412)	\$106,80	\$106,70	86,624	119,393
Grand Total	\$34,922,883	\$48,699,513	(\$13,776,630)	(28.28)	\$46,922	(\$16,017,013)	\$49.93	\$49.92	388,393	542,309

Change due to Price = (Average Invoice Unit Price - Average Invoice Unit Price Year Ago) * Involved Quantity
 Change due to Quantity = (Involved Quantity - Involved Quantity Year Ago) * Average Invoice Unit Price

Date is between 01/01/2016 and 12/31/2016
 and Product Name is equal to / is in SALT, SODIUM CHLORIDE, BULK
 and Product Number is equal to / is in 7754577327
 and UOM Code is equal to / is in LTN
 and Agency Description is equal to / is in VA Dept of Transportation

33. Review this information as needed.

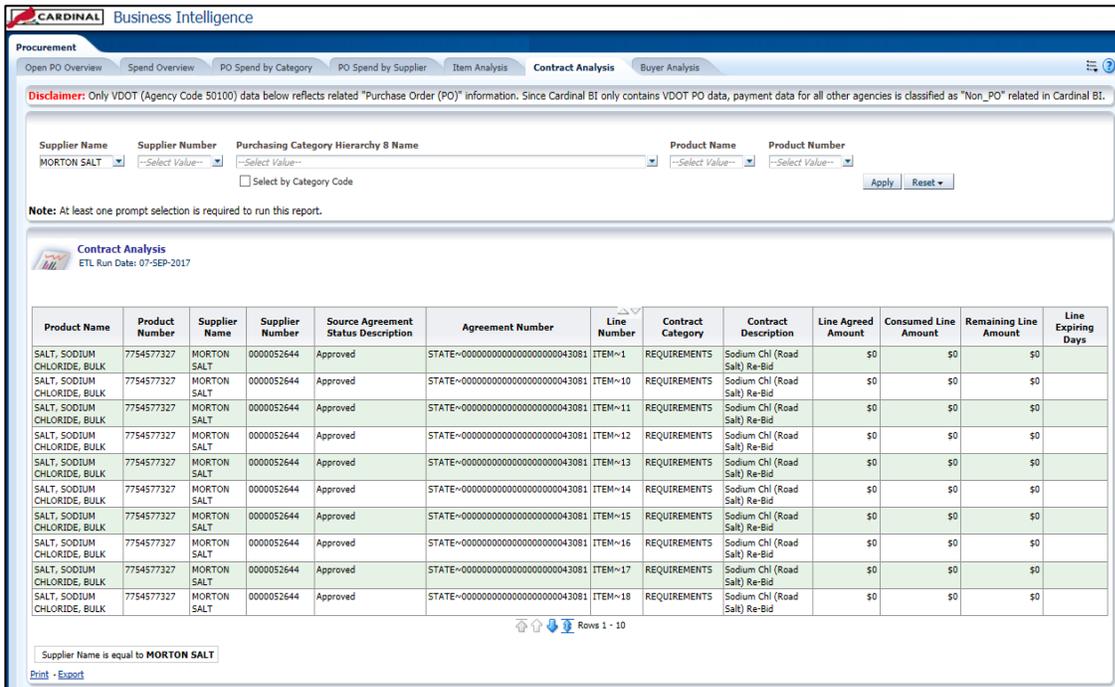
Contract Analysis (dashboard page)

This overview provides summarizes of a data table that analyzes contract information by item or Supplier. Users will be able to analyze contract information based on the selection of the following prompts: Supplier Name, Supplier Number, Purchasing Category, Product Name, and Product Number

37. Navigate to the **Contract Analysis** page using the following path:

Dashboard > Procurement > Contract Analysis

When this tab first displays, the information is displays at the **Contract Analysis** tab.



Disclaimer: Only VDOT (Agency Code 50100) data below reflects related "Purchase Order (PO)" information. Since Cardinal BI only contains VDOT PO data, payment data for all other agencies is classified as "Non_PO" related in Cardinal BI.

Supplier Name: MORTON SALT | Supplier Number: --Select Value-- | Purchasing Category Hierarchy 8 Name: --Select Value-- | Product Name: --Select Value-- | Product Number: --Select Value--

Note: At least one prompt selection is required to run this report.

Product Name	Product Number	Supplier Name	Supplier Number	Source Agreement Status Description	Agreement Number	Line Number	Contract Category	Contract Description	Line Agreed Amount	Consumed Line Amount	Remaining Line Amount	Line Expiring Days
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~1	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~10	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~11	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~12	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~13	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~14	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~15	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~16	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~17	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	
SALT, SODIUM CHLORIDE, BULK	7754577327	MORTON SALT	0000052644	Approved	STATE~000000000000000000000000043081	ITEM~18	REQUIREMENTS	Sodium Chl (Road Salt) Re-Bid	\$0	\$0	\$0	

Supplier Name is equal to MORTON SALT

38. Review this information as needed

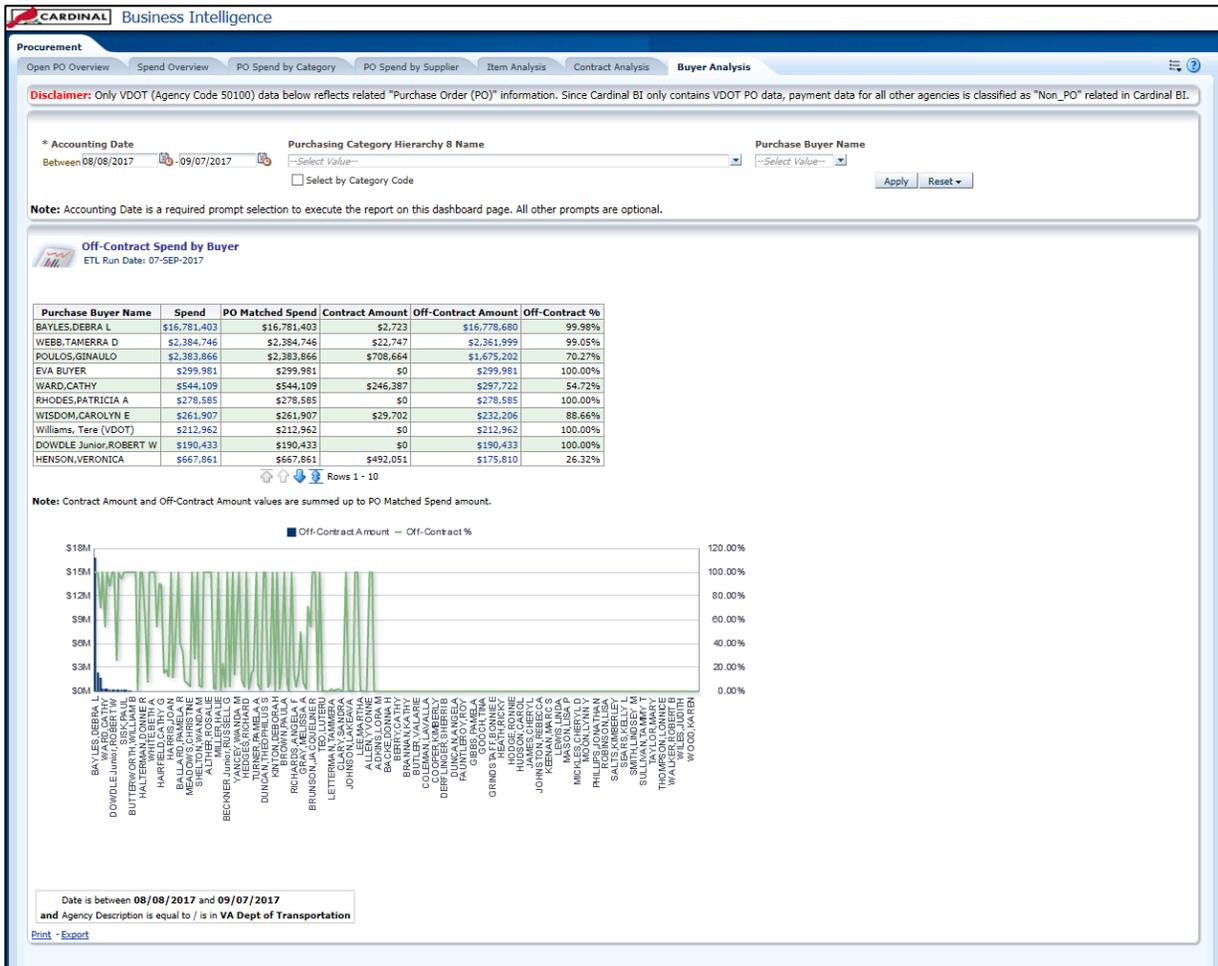
Buyer Analysis (dashboard page)

This overview provides summarizes of a graph and a data table that analyzes **Off-Contract Spend by Buyer**. Users will be able to analyze **Off-Contract Spend by Buyer** based on the selection of the following prompts: **Accounting Date**, **Purchasing Category**, and **Buyer Name**

39. Navigate to the **Buyer Analysis** page using the following path:

Dashboard > Procurement > Buyer Analysis

When this tab first displays, the information is displays at the **Buyer Analysis** tab.



Procurement Business Intelligence

Open PO Overview Spend Overview PO Spend by Category PO Spend by Supplier Item Analysis Contract Analysis **Buyer Analysis**

Disclaimer: Only VDOT (Agency Code 50100) data below reflects related "Purchase Order (PO)" information. Since Cardinal BI only contains VDOT PO data, payment data for all other agencies is classified as "Non_PO" related in Cardinal BI.

* Accounting Date: Between 08/08/2017 - 09/07/2017

Purchasing Category Hierarchy 8 Name: --Select Value--

Purchase Buyer Name: --Select Value--

Select by Category Code Apply Reset

Note: Accounting Date is a required prompt selection to execute the report on this dashboard page. All other prompts are optional.

Off-Contract Spend by Buyer
ETL Run Date: 07-SEP-2017

Purchase Buyer Name	Spend	PO Matched Spend	Contract Amount	Off-Contract Amount	Off-Contract %
BAYLES,DEBRA L	\$16,781,403	\$16,781,403	\$2,723	\$16,778,680	99.98%
WEBB,TAMERRA D	\$2,384,746	\$2,384,746	\$22,747	\$2,361,999	99.05%
POULOS,GINAULO	\$2,383,866	\$2,383,866	\$708,664	\$1,675,202	70.27%
EVA BUYER	\$299,981	\$299,981	\$0	\$299,981	100.00%
WARD,CATHY	\$544,109	\$544,109	\$246,387	\$297,722	54.72%
RHODES,PATRICIA A	\$278,585	\$278,585	\$0	\$278,585	100.00%
WISDOM,CAROLYN E	\$261,907	\$261,907	\$29,702	\$232,206	88.66%
Williams, Tere (VDOT)	\$212,962	\$212,962	\$0	\$212,962	100.00%
DOWDLE Junior,ROBERT W	\$190,433	\$190,433	\$0	\$190,433	100.00%
HENSON,VERONICA	\$667,861	\$667,861	\$492,051	\$175,810	26.32%

Rows 1 - 10

Note: Contract Amount and Off-Contract Amount values are summed up to PO Matched Spend amount.

Bar Chart: Off-Contract Amount (Green bars) and Off-Contract % (Blue line).

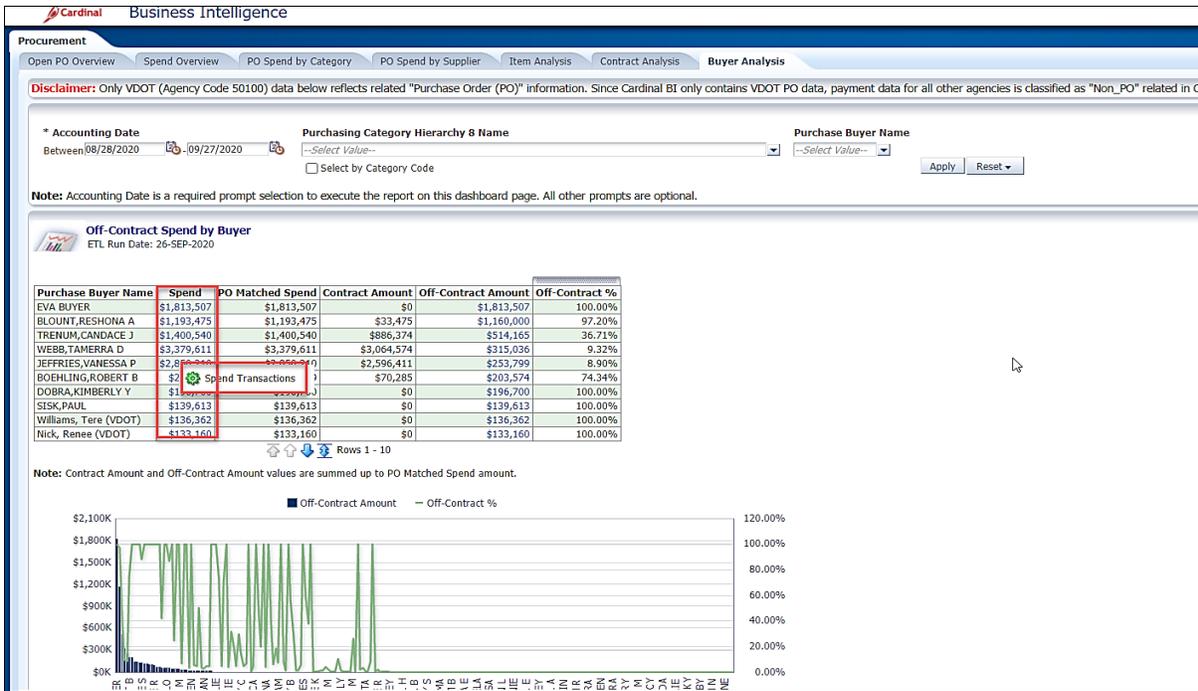
Date is between 08/08/2017 and 09/07/2017 and Agency Description is equal to / is in VA Dept of Transportation

[Print](#) [Export](#)

Other Reports

Spend Transactions (report)

This report displays a data table that analyzes Spend Transactions by voucher line detail.



Off-Contract Spend by Buyer
ETL Run Date: 26-SEP-2020

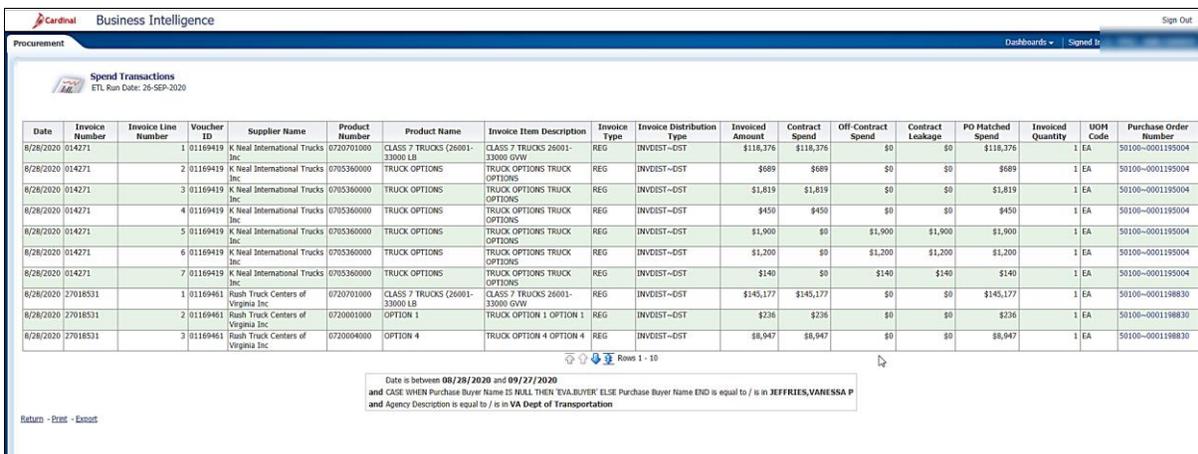
Purchase Buyer Name	Spend	PO Matched Spend	Contract Amount	Off-Contract Amount	Off-Contract %
EVA BUYER	\$1,813,507	\$1,813,507	\$0	\$1,813,507	100.00%
BLOUNT,RESHONA A	\$1,193,475	\$1,193,475	\$33,475	\$1,160,000	97.20%
TRENUM,CANDACE J	\$1,400,540	\$1,400,540	\$886,374	\$514,165	36.71%
WEBB,TAMERRA D	\$3,379,611	\$3,379,611	\$3,064,574	\$315,036	9.32%
JEFFRIES,VANESSA P	\$2,856,362	\$2,856,362	\$2,596,411	\$253,799	8.90%
BOEHLING,ROBERT B	\$2	\$2	\$70,285	\$203,574	74.34%
DOBRA,KIMBERLY Y	\$1,199,700	\$1,199,700	\$0	\$196,700	100.00%
SISK,PAUL	\$139,613	\$139,613	\$0	\$139,613	100.00%
Williams, Tere (VDOT)	\$136,362	\$136,362	\$0	\$136,362	100.00%
Nick, Renee (VDOT)	\$133,160	\$133,160	\$0	\$133,160	100.00%

Note: Contract Amount and Off-Contract Amount values are summed up to PO Matched Spend amount.

40. Click in the corresponding **Spend** field.

41. Click **Spend Transactions** link.

The page refreshes and the inform still displays at the **Spend Transactions** level.



Spend Transactions
ETL Run Date: 26-SEP-2020

Date	Invoice Number	Invoice Line Number	Voucher ID	Supplier Name	Product Number	Product Name	Invoice Item Description	Invoice Type	Invoice Distribution Type	Invoiced Amount	Contract Spend	Off-Contract Spend	Contract Leakage	PO Matched Spend	Invoiced Quantity	UOM Code	Purchase Order Number
8/28/2020	014271	1	01169419	K.Neal International Trucks Inc	0720701000	CLASS 7 TRUCKS (26001-33000 LB	CLASS 7 TRUCKS 26001-33000 GVW	REG	INVEST-DST	\$118,376	\$118,376	\$0	\$0	\$118,376	1	EA	50100-0001195004
8/28/2020	014271	2	01169419	K.Neal International Trucks Inc	0785360000	TRUCK OPTIONS	TRUCK OPTIONS TRUCK OPTIONS	REG	INVEST-DST	\$689	\$689	\$0	\$0	\$689	1	EA	50100-0001195004
8/28/2020	014271	3	01169419	K.Neal International Trucks Inc	0785360000	TRUCK OPTIONS	TRUCK OPTIONS TRUCK OPTIONS	REG	INVEST-DST	\$1,819	\$1,819	\$0	\$0	\$1,819	1	EA	50100-0001195004
8/28/2020	014271	4	01169419	K.Neal International Trucks Inc	0785360000	TRUCK OPTIONS	TRUCK OPTIONS TRUCK OPTIONS	REG	INVEST-DST	\$450	\$450	\$0	\$0	\$450	1	EA	50100-0001195004
8/28/2020	014271	5	01169419	K.Neal International Trucks Inc	0785360000	TRUCK OPTIONS	TRUCK OPTIONS TRUCK OPTIONS	REG	INVEST-DST	\$1,900	\$0	\$1,900	\$1,900	\$1,900	1	EA	50100-0001195004
8/28/2020	014271	6	01169419	K.Neal International Trucks Inc	0785360000	TRUCK OPTIONS	TRUCK OPTIONS TRUCK OPTIONS	REG	INVEST-DST	\$1,200	\$0	\$1,200	\$1,200	\$1,200	1	EA	50100-0001195004
8/28/2020	014271	7	01169419	K.Neal International Trucks Inc	0785360000	TRUCK OPTIONS	TRUCK OPTIONS TRUCK OPTIONS	REG	INVEST-DST	\$140	\$0	\$140	\$140	\$140	1	EA	50100-0001195004
8/28/2020	27018531	1	01169461	Rush Truck Centers of Virginia Inc	0720701000	CLASS 7 TRUCKS (26001-33000 LB	CLASS 7 TRUCKS 26001-33000 GVW	REG	INVEST-DST	\$145,177	\$145,177	\$0	\$0	\$145,177	1	EA	50100-0001198830
8/28/2020	27018531	2	01169461	Rush Truck Centers of Virginia Inc	0720001000	OPTION 1	TRUCK OPTION 1 OPTION 1	REG	INVEST-DST	\$236	\$236	\$0	\$0	\$236	1	EA	50100-0001198830
8/28/2020	27018531	3	01169461	Rush Truck Centers of Virginia Inc	0720004000	OPTION 4	TRUCK OPTION 4 OPTION 4	REG	INVEST-DST	\$8,947	\$8,947	\$0	\$0	\$8,947	1	EA	50100-0001198830

Date is between 08/28/2020 and 09/27/2020 and CASE WHEN Purchase Buyer Name IS NULL THEN 'VA.BUYER' ELSE Purchase Buyer Name END is equal to / is in JEFFRIES,VANESSA P and Agency Description is equal to / is in VA Dept of Transportation

42. Review this information as needed.

